AL ITTIHAF LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2021

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FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

DIRECTORS

Usaamah Mansur
Muhammad Amin

SECRETARY

REGISTERED OFFICE

38a Thorne Road
Huddersield
HD1 3JJ

COMPANY REGISTERED NUMBER

12490434

BANKERS

Starling Bank plc

SOLICITORS

ACCOUNTANTS

Aabacus Accountants
International Accountants
38A THORNTO ROAD
HUDDERFIELD
HD1XAL ITTIFAH

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The following do not form part of the statutory financial statements:

AL ITTIHAF LTD

Company registered number: 12490434

STATEMENT OF FINANCIAL POSITION AT 28 February 2021

	Note	2021	
		£	£
FIXED ASSETS			
Property, plant and equipment			**559.27**
CURRENT ASSETS			
Inventories		**15423.00**	
Cash at bank and in hand		**6621.39**	
		22044.39	
CREDITORS: Amounts falling due within one year		**21322.79**	
NET CURRENT ASSETS			**721.60**
NET ASSETS			**£1280.87**
CAPITAL AND RESERVES			
Called up share capital			**100.00**
Retained earnings			**1180.87**
SHAREHOLDERS' FUNDS			**£1280.87**

1. CHANGE IN ACCOUNTING POLICY

The company has previously had a policy of revaluation of tangible fixed assets. Under the micro entity reporting rules this no longer applies.

2. GUARANTEES ON BEHALF OF DIRECTORS

	Maximum liability	Amount paid/ incurred
	£	£
General description of the guarantee and details of the main terms (first director)		

3. GUARANTEES AND OTHER FINANCIAL COMMITMENTS

This is an example of a guarantee

Capital commitments

At the end of the year, capital commitments were:

	2021
	£
	£0.00

	Note	2021	
		£	£

3. GUARANTEES AND OTHER FINANCIAL COMMITMENTS (CONT.)

This is an example of a guarantee

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for: a) ensuring that the company keeps accounting records which comply with Sections 386 and 386 of the Companies Act 2006, and b) preparing financial statements that give a true and fair view of the state of affairs of the company at at the end of each financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as they are applicable to the company.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The accounts were approved by the board of directors on 10 February 2022

Usaamah Mansur, Director

4. DIRECTORS AND EMPLOYEES

The average weekly number of employees during the year were as follows:

	2021
	No.
Management and administration	1
Production and sales	1
	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.